

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54581
Contract Dates: 08/04/2012-08/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1549

Invoice Num: 1161-410538
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

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PAY BY 09/18/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THE EARLY SHOW	08/06/2012-08/17/2012	MTWTF..	30	8	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	08:59:26 AM		OFA12D087H	30	300.00			
08/07/2012	Tu	08:53:45 AM		OFA12D087H	30	300.00			
08/08/2012	We	08:16:42 AM		OFA12D087H	30	300.00			
08/09/2012	Th	07:56:15 AM		OFA12D087H	30	300.00			
08/10/2012	Fr	08:09:33 AM		OFA12D087H	30	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	3	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	08:35:35 AM		OFA12D087H	30	300.00			
08/14/2012	Tu	08:12:44 AM		OFA12D087H	30	300.00			
08/17/2012	Fr	08:24:15 AM		OFA12D087H	30	300.00			
2	DAY ROTATION 9-12 NOON	08/06/2012-08/17/2012	MTWTF..	30	8	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	09:58:51 AM		OFA12D087H	30	300.00			
08/07/2012	Tu	09:29:08 AM		OFA12D087H	30	300.00			
08/08/2012	We	09:29:56 AM		OFA12D087H	30	300.00			
08/09/2012	Th	09:59:11 AM		OFA12D087H	30	300.00			
08/10/2012	Fr	09:31:25 AM		OFA12D087H	30	300.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	3	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	09:32:30 AM		OFA12D087H	30	300.00			
08/16/2012	Th	10:27:38 AM		OFA12D087H	30	300.00			
08/17/2012	Fr	09:49:25 AM		OFA12D087H	30	300.00			
3	PRICE IS RIGHT	08/06/2012-08/17/2012	MTWTF..	30	8	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	11:30:22 AM		OFA12D087H	30	600.00			
08/07/2012	Tu	11:29:43 AM		OFA12D087H	30	600.00			
08/08/2012	We	11:28:15 AM		OFA12D087H	30	600.00			
08/09/2012	Th	10:59:12 AM		OFA12D087H	30	600.00			
08/10/2012	Fr	11:28:01 AM		OFA12D087H	30	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	3	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	10:59:12 AM		OFA12D087H	30	600.00			
08/15/2012	We	11:27:36 AM		OFA12D087H	30	600.00			
08/16/2012	Th	10:59:12 AM		OFA12D087H	30	600.00			

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4	NOON NEWS	08/06/2012-08/17/2012	MTWTF..	30	10	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	5	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	12:28:16 PM		OFA12D087H	30	500.00			
08/07/2012	Tu	11:59:56 AM		OFA12D087H	30	500.00			
08/08/2012	We	11:59:41 AM		OFA12D087H	30	500.00			
08/09/2012	Th	11:59:26 AM		OFA12D087H	30	500.00			
08/10/2012	Fr	11:58:41 AM		OFA12D087H	30	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	5	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	11:59:56 AM		OFA12D087H	30	500.00			
08/14/2012	Tu	11:59:41 AM		OFA12D087H	30	500.00			
08/15/2012	We	12:14:28 PM		OFA12D087H	30	500.00			
08/16/2012	Th	11:59:41 AM		OFA12D087H	30	500.00			
08/17/2012	Fr	12:23:19 PM		OFA12D087H	30	500.00			
5	12:30:00-14:00:00	08/06/2012-08/17/2012	MTWTF..	30	16	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	8	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	01:28:57 PM		OFA12D087H	30	750.00			
08/06/2012	Mo	01:59:02 PM		OFA12D087H	30	750.00			
08/07/2012	Tu	12:28:16 PM		OFA12D087H	30	750.00			
08/07/2012	Tu	01:29:12 PM		OFA12D087H	30	750.00			
08/08/2012	We	12:27:46 PM		OFA12D087H	30	750.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/08/2012	We	01:28:57 PM		OFA12D087H	30	750.00			
	08/09/2012	Th	12:27:31 PM		OFA12D087H	30	750.00			
	08/10/2012	Fr	01:29:12 PM		OFA12D087H	30	750.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/13/2012-08/19/2012			M T W T F . .		8		750.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	12:58:12 PM		OFA12D087H	30	750.00			
	08/13/2012	Mo	01:59:02 PM		OFA12D087H	30	750.00			
	08/14/2012	Tu	12:59:47 PM		OFA12D087H	30	750.00			
	08/14/2012	Tu	01:59:32 PM		OFA12D087H	30	750.00			
	08/15/2012	We	01:59:02 PM		OFA12D087H	30	750.00			
	08/16/2012	Th	12:27:31 PM		OFA12D087H	30	750.00			
	08/17/2012	Fr	01:28:57 PM		OFA12D087H	30	750.00			
	08/17/2012	Fr	01:59:02 PM		OFA12D087H	30	750.00			
6	THE TALK			08/06/2012-08/10/2012		M T W T F . .		30	3	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/06/2012-08/12/2012			M T W T F . .		3		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/06/2012	Mo	02:25:06 PM		OFA12D087H	30	400.00			
	08/07/2012	Tu	02:28:31 PM		OFA12D087H	30	400.00			
	08/10/2012	Fr	02:27:37 PM		OFA12D087H	30	400.00			
7	THE DOCTORS			08/06/2012-08/17/2012		M T W T F . .		30	10	350.00

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Week Of			MTWTFSS		Spots Per Week		Rate		
08/06/2012-08/12/2012			MTWTF..		5		350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/06/2012	Mo	03:47:09 PM		OFA12D087H	30	350.00			
08/07/2012	Tu	03:18:30 PM		OFA12D087H	30	350.00			
08/08/2012	We	03:36:02 PM		OFA12D087H	30	350.00			
08/09/2012	Th	03:42:55 PM		OFA12D087H	30	350.00			
08/10/2012	Fr	03:10:28 PM		OFA12D087H	30	350.00			
Week Of			MTWTFSS		Spots Per Week		Rate		
08/13/2012-08/19/2012			MTWTF..		5		350.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	03:38:50 PM		OFA12D087H	30	350.00			
08/14/2012	Tu	03:49:29 PM		OFA12D087H	30	350.00			
08/15/2012	We	03:22:59 PM		OFA12D087H	30	350.00			
08/16/2012	Th	03:48:04 PM		OFA12D087H	30	350.00			
08/17/2012	Fr	03:39:31 PM		OFA12D087H	30	350.00			
8	DR PHIL		08/06/2012-08/17/2012		MTWTF..		30	10	500.00
Week Of			MTWTFSS		Spots Per Week		Rate		
08/06/2012-08/12/2012			MTWTF..		5		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/06/2012	Mo	04:54:44 PM		OFA12D087H	30	500.00			
08/07/2012	Tu	04:23:35 PM		OFA12D087H	30	500.00			
08/08/2012	We	04:16:49 PM		OFA12D087H	30	500.00			
08/09/2012	Th	03:57:56 PM		OFA12D087H	30	500.00			
08/10/2012	Fr	04:56:11 PM		OFA12D087H	30	500.00			

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		MTWTF..		5		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	04:20:33 PM		OFA12D087H	30	500.00			
08/14/2012	Tu	04:08:38 PM		OFA12D087H	30	500.00			
08/15/2012	We	04:55:36 PM		OFA12D087H	30	500.00			
08/16/2012	Th	04:19:24 PM		OFA12D087H	30	500.00			
08/17/2012	Fr	04:09:22 PM		OFA12D087H	30	500.00			
9	17:00:00-17:30:00	08/06/2012-08/17/2012	MTWTF..	30	6	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		MTWTF..		3		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/07/2012	Tu	05:28:45 PM		OFA12D087H	30	1,100.00			
08/08/2012	We	05:29:08 PM		OFA12D087H	30	1,100.00			
08/09/2012	Th	05:27:40 PM		OFA12D087H	30	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		MTWTF..		3		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	05:10:55 PM		OFA12D087H	30	1,100.00			
08/15/2012	We	05:28:03 PM		OFA12D087H	30	1,100.00			
08/16/2012	Th	05:22:22 PM		OFA12D087H	30	1,100.00			

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10	17:30:00-18:00:00	08/06/2012-08/17/2012	MTWTF..	30	4	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	2	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	05:53:36 PM		OFA12D087H	30	1,100.00			
08/10/2012	Fr	05:41:43 PM		OFA12D087H	30	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	2	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	05:41:52 PM		OFA12D087H	30	1,100.00			
08/16/2012	Th	05:53:48 PM		OFA12D087H	30	1,100.00			
11	EARLY NEWS	08/06/2012-08/17/2012	MTWTF..	30	2	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/06/2012-08/12/2012		MTWTF..	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	06:22:05 PM		OFA12D087H	30	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	1	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	06:13:19 PM		OFA12D087H	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54581
Contract Dates: 08/04/2012-08/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1549

Invoice Num: 1161-410538
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

Page 8 of 15

PAY BY 09/18/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
12	ENTERTAINMENT TONIGHT		08/06/2012-08/17/2012		M T W T F . .		30	10	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		M T W T F . .		5		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	07:27:49 PM		OFA12D087H	30	900.00			
08/07/2012	Tu	07:11:54 PM		OFA12D087H	30	900.00			
08/08/2012	We	07:18:13 PM		OFA12D087H	30	900.00			
08/09/2012	Th	07:11:22 PM		OFA12D087H	30	900.00			
08/10/2012	Fr				30			900.00	Preempted
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		M T W T F . .		5		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	07:10:45 PM		OFA12D087H	30	900.00			
08/14/2012	Tu	07:17:19 PM		OFA12D087H	30	900.00			
08/15/2012	We	07:11:47 PM		OFA12D087H	30	900.00			
08/16/2012	Th	07:28:10 PM		OFA12D087H	30	900.00			
08/17/2012	Fr	07:09:44 PM		OFA12D087H	30	900.00			
13	THE INSIDER		08/06/2012-08/17/2012		M T W T F . .		30	11	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012		M T W T F . .		5		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	07:55:46 PM		OFA12D087H	30	900.00			
08/07/2012	Tu	07:55:23 PM		OFA12D087H	30	900.00			
08/08/2012	We	07:47:19 PM		OFA12D087H	30	900.00			
08/08/2012	We	07:59:30 PM	08/10/2012	OFA12D087H	30	2,700.00	2,700.00		Makegood in BIG BROTHER
08/09/2012	Th	07:54:14 PM		OFA12D087H	30	900.00			

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54581
Contract Dates: 08/04/2012-08/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1549

Invoice Num: 1161-410538
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

Page 9 of 15

PAY BY 09/18/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/10/2012	Fr				30			900.00	Preempted
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		MTWTF..		5		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	07:54:43 PM		OFA12D087H	30	900.00			
	08/14/2012	Tu	07:55:51 PM		OFA12D087H	30	900.00			
	08/15/2012	We	07:46:35 PM		OFA12D087H	30	900.00			
	08/16/2012	Th	07:53:41 PM		OFA12D087H	30	900.00			
	08/17/2012	Fr				30			900.00	Preempted
14	LATE SHOW WITH DAVID LETTERMAN	08/06/2012-08/10/2012	MTWTF..	30	5	450.00				
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/06/2012-08/12/2012		MTWTF..		5		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/06/2012	Mo	12:00:55 AM		OFA12D087H	30	450.00			
	08/07/2012	Tu	12:09:56 AM		OFA12D087H	30	450.00			
	08/08/2012	We	11:50:23 PM		OFA12D087H	30	450.00			
	08/09/2012	Th	11:47:03 PM		OFA12D087H	30	450.00			
	08/10/2012	Fr	12:01:44 AM		OFA12D087H	30	450.00			
15	LATE NEWS	08/04/2012-08/12/2012	MTWTFSS	30	6	1,500.00				
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	07/30/2012-08/05/2012		MTWTFSS		3		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/04/2012	Sa	11:23:06 PM		OFA12D087H	30	1,500.00			
	08/05/2012	Su	11:21:33 PM		OFA12D087H	30	1,500.00			
	08/05/2012	Su	11:33:31 PM		OFA12D087H	30	1,500.00			

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54581
Contract Dates: 08/04/2012-08/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1549

Invoice Num: 1161-410538
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

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PAY BY 09/18/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			MTWTFSS		3		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	11:19:18 PM		OFA12D087H	30	1,500.00			
08/08/2012	We	11:12:42 PM		OFA12D087H	30	1,500.00			
08/11/2012	Sa	11:11:36 PM		OFA12D087H	30	1,500.00			
16	NCIS:LOS ANGELES		08/04/2012-08/17/2012		.T.....		30	2	4,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			.T.....		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/07/2012	Tu	09:47:03 PM		OFA12D087H	30	4,500.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			.T.....		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	09:33:08 PM		OFA12D087H	30	4,500.00			
17	PERSON OF INTEREST		08/06/2012-08/17/2012		.T.....		30	2	3,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			.T.....		1		3,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/07/2012	Tu	10:37:15 PM		OFA12D087H	30	3,500.00			

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Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54581
Contract Dates: 08/04/2012-08/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1549

Invoice Num: 1161-410538
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

Page 11 of 15

PAY BY 09/18/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			. T		1		3,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	10:46:34 PM		OFA12D087H	30	3,500.00			
18	CRIMINAL MINDS		08/06/2012-08/17/2012		. . W		30	2	4,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			. . W		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	09:49:07 PM		OFA12D087H	30	4,000.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			. . W		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	09:30:32 PM		OFA12D087H	30	4,000.00			
19	BIG BROTHER		08/06/2012-08/17/2012		. . . T . . .		30	2	3,600.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			. . . T . . .		1		3,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/09/2012	Th	09:32:54 PM		OFA12D087H	30	3,600.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			. . . T . . .		1		3,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	09:38:00 PM		OFA12D087H	30	3,600.00			

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54581
Contract Dates: 08/04/2012-08/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1549

Invoice Num: 1161-410538
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

Page 12 of 15

PAY BY 09/18/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
20	PERSON OF INTEREST	08/06/2012-08/17/2012	. . . T . . .	30	2	4,000.00			
<u>Week Of</u> 08/06/2012-08/12/2012 <u>MTWTFSS</u> . . . T . . . <u>Spots Per Week</u> 1 <u>Rate</u> 4,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/09/2012	Th	10:32:07 PM		OFA12D087H	30	4,000.00			
<u>Week Of</u> 08/13/2012-08/19/2012 <u>MTWTFSS</u> . . . T . . . <u>Spots Per Week</u> 1 <u>Rate</u> 4,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	10:48:47 PM		OFA12D087H	30	4,000.00			
21	ET WEEKEND	08/04/2012-08/12/2012	. . . . . S .	30	4	300.00			
<u>Week Of</u> 07/30/2012-08/05/2012 <u>MTWTFSS</u> S . <u>Spots Per Week</u> 2 <u>Rate</u> 300.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/04/2012	Sa	12:12:17 AM		OFA12D087H	30	300.00			
08/04/2012	Sa	12:33:26 AM		OFA12D087H	30	300.00			
<u>Week Of</u> 08/06/2012-08/12/2012 <u>MTWTFSS</u> S . <u>Spots Per Week</u> 2 <u>Rate</u> 300.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	11:52:51 PM		OFA12D087H	30	300.00			
08/11/2012	Sa	12:29:11 AM		OFA12D087H	30	300.00			

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CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54581
Contract Dates: 08/04/2012-08/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1549

Invoice Num: 1161-410538
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

Page 13 of 15

PAY BY 09/18/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
22	FACING SOUTH FLORIDA	08/04/2012-08/17/2012	.....S	30	2	200.00			
<u>Week Of</u> 07/30/2012-08/05/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 200.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/05/2012	Su	08:46:30 AM		OFA12D087H	30	200.00			
<u>Week Of</u> 08/06/2012-08/12/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 200.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su	08:28:25 AM		OFA12D087H	30	200.00			
23	BIG BROTHER	08/04/2012-08/17/2012	.....S	30	2	3,600.00			
<u>Week Of</u> 07/30/2012-08/05/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 3,600.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/05/2012	Su	08:51:15 PM		OFA12D087H	30	3,600.00			
<u>Week Of</u> 08/06/2012-08/12/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 3,600.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su	08:55:53 PM		OFA12D087H	30	3,600.00			
24	THE MENTALIST	08/04/2012-08/17/2012	.....S	30	3	3,000.00			
<u>Week Of</u> 07/30/2012-08/05/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 3,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/05/2012	Su	10:46:07 PM		OFA12D087H	30	3,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54581
Contract Dates: 08/04/2012-08/17/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1549

Invoice Num: 1161-410538
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

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PAY BY 09/18/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			.....S		1		3,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su				30			3,000.00	Preempted
08/12/2012	Su	11:14:07 PM	08/12/2012	OFA12D087H	30	3,000.00	3,000.00		Makegood in 22:13:39-23:14:37
25	ET WEEKEND		08/04/2012-08/17/2012		.....S		30	5	250.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
07/30/2012-08/05/2012			.....S		2		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/05/2012	Su	12:22:05 AM		OFA12D087H	30	250.00			
08/05/2012	Su	12:59:05 AM		OFA12D087H	30	250.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			.....S		2		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su				30			250.00	Preempted
08/12/2012	Su	12:37:00 AM		OFA12D087H	30	250.00			
08/12/2012	Su	01:13:20 AM	08/12/2012	OFA12D087H	30	250.00	250.00		Makegood in 00:19:10-01:19:10
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 138		133,750.00		20,062.50		113,687.50	5,950.00	5,950.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102



In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54581

Contract Dates: 08/04/2012-08/17/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1549

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-410538

Invoice Date: 08/19/2012

Billing Cycle: Weekly

Billing Period: 07/30/2012-08/19/2012

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PAY BY

09/18/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	133,750.00
Trade Value	0.00
Agency Commission	20,062.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	113,687.50

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